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CONFIRMATION NO. 1856

<b>SERIAL NUMBER</b> 10/019,692	<b>FILING OR 371(c) DATE</b> 04/02/2002 <b>RULE</b>	<b>CLASS</b> 455	<b>GROUP ART UNIT</b> 2687	<b>ATTORNEY DOCKET NO.</b> 2380-588	
<b>APPLICANTS</b> Hanna Maria Ekstam, Linkoping, SWEDEN; Simon Henrik Mattias Eneland, Mjolby, SWEDEN; Gunilla Melaaen, Lier, NORWAY; Eva Madsen, Vreta Kloster, SWEDEN; Hakan Lars Palm, Lund, SWEDEN; Johan Schultz, Linkoping, SWEDEN;					
<b>** CONTINUING DATA *****</b> This application is a 371 of PCT/SE00/01419 07/04/2000					
<b>** FOREIGN APPLICATIONS *****</b> SWEDEN 9902606-4 07/06/1999					
Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after met Allowance Verified and Acknowledged		<b>STATE OR COUNTRY</b> SWEDEN	<b>SHEETS DRAWING</b> 13	<b>TOTAL CLAIMS</b> 16	<b>INDEPENDENT CLAIMS</b> 5
<b>ADDRESS</b> 23117					
<b>TITLE</b> AUTOMATIC IMPLEMENTATION OF CHANNEL PLAN CHANGE IN CELLULAR NETWORK					
<b>FILING FEE RECEIVED</b> 1338	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit		